Inve Net Sales		4					9	22		72	66					
300	1	1,954	614	83	138	09	1,056	1,432	835	1,622	4,309	519	57	545	700	35
Invc Gross Sales	686	1,954	614	33	138	09	1,056	1,432	835	1,622	4,309	519	257	545	700	35
Customer PN	550359	2413667	2115474	2112958-90	2112958-90	2112964-90	2114362-90	251428-90	667278-90	667278-90	231537-90	2114358-90	247567-90	667277-90	251428-90	731128-90
inspections Code	20082	20024	20902	N0000	00000	20024	000IN	20024	20024	20024	90193	20024	20024	20000	20024	78000
Part Númber	HM88510	48684	NP268300	JM716610	JM716610	48320	JM734410	39520-B	55443	55443	497	64700	28580	55187	39520-B	HM807046
System	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	T0PS	TOPS	TOPS	TOPS	TOPS
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Market Segment	Intergrated	Intergrated Manufacturer	Intergrated Manufacturer	Construction Parts / Kits & Etc		Construction Parts / Kits & Etc										
Shipping Plant	1) 70 N	10 V	70 70	70	07 0	20 20	3 3 4 20	20	20		20	20	20	20	20	20
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involce Date:		02/20/06 12:00 AM	02/20/06 12:00 AM	02/20/06 12:00 AM			02/20/06 12:00 AM	02/20/06 12:00 AM	02/20/06 12:00 AM	02/20/06 12:00 AM	02/20/06 12:00 AM	02/20/06 12:00 AM	02/20/06 12:00 AM	02/20/06 12:00 AM	02/20/06 12:00 AM	02/20/06 12:00 AM
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ent	g	North America	North America	North America	North America	North America	North America	North America	North America	North America	North America	North America	North America	North America	North America	North America
intify	357	48	23	9	25	4	26	06	103	200	50	40	8	30	44	<u>8</u>
i.	200173	200173	200173	245980	245980	245980	245980	245980	245980	245980	245980	245980	245980	245980	245980	245980
	`		SPICER IGHWAY ONENTS		DRATION	ORATION		ORATION		DRATION	DANA CORPORATION	DANA CORPORATION	DANA CORPORATION	DANA CORPORATION	DANA CORPORATION	DANA CORPORATION
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Inve Net Sales	178	4,625	0	365	256	5,962	1,824	43	246	3,321	208	1,474	949	3,474	3,547	92
Invc Gross Sales	178	4,596	0	365	244	5,962	1,824	43	246	3,321	508	1,474	949	3,474	3,547	95
Customer III		*		A20HB105			2112957	2112958	710288	M10HB101 1	2115474	2115417	TY16240	127819	565904	2114413-90
Inspection Code	902A3	90020	90020	2C024	NI000	20024	0000N	0000N	20202	20024	20902	20902	00006	20024	9B4A3	20024
Part. Number	28584	80176	80176	M12648A	JM734410	M241547A	JM716649	JM716610	53178	HM212049	NP268300	687P	TOR181943	56425	U497	42381
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ŧ	Intergrated I	Construction Construction Subcontracto	Construction Construction Subcontractor Construction Const	Agriculture Subcontracto	Construction Parts / Kits & Etc	er.	Intergrated Manufacturer	Intergrated Manufacturer	Intergrated Manufacturer	in in	Intergrated Manufacturer	Intergrated Manufacturer	Construction Parts / Kits & Etc	Intergrated Manufacturer	Intergrated Manufacturer	Construction I Parts / Kits & 9 Etc /
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iar Name			SPRAG DIV DANA	DANA CORPORATION SPICER	DANA CORPORATION	DANA SPICER OFF-HIGHWAY COMPONENTS	DANA CORPORATION	DANA SPICER OFF-HIGHWAY COMPONENTS	DANA SPICER OFF-HIGHWAY COMPONENTS	DANA CORPORATION						
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Invc Net	24	13	17	84	1,572	2	227	349	2,163	334	174	1,618	177	215	338	49
Invo Gross Sales	24	13	17	84	1,572		227	349	2,163	334	174	1,618	177	215	339	29
Gustomar	4	4		713659-90	4121874-90	070HA125-	070HA125- 2 90	2110733-90	2115417-90	249851-90	2111603-90	2109822-90		070HB137- 90	237181-90	4029751000 (90-001
Inspection	20024	NB000	NB000	20024	0000N	20902	20802	N0000	20902	NB000	20081	20024	70000	KF000	20024	00006
Part	0	JLM714110	JLM714110	43125	JHM534149	NP603591	NP603591	JM624649	687P	JM714210	44363D	48220	HM807044	X32010X	34306	TOR200524
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nor Name	ORATION		ORATION			ORATION	DRATION		DRATION		DRATION	ORATION	ORATION	ORATION		UANA CORPORATION
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Invc Nat Sales	18,374	16,196		21,164	44	22	2,936	32	20	3,402	4	18,716	2,414	7,072	8,243	12,455
HEE STATE			98		7,614	2,757	2,9	3,732	9,020		1,341					
Inve Gross Sales	3	16,196	98	21,164	7,614	2,757	2,936	3,732	9,020	3,402	<u> </u>	18,716	2,414	7,072	8,243	12,455
Customar	026HB100	S20HB112	016HD100	1320904	A20HB103	A20HA105	C836695	S30HN100	A20HA102	A20HA103	S30HS105	585907	S30HB100	S20HN100	026HA100	A20HB102
Inspection	KW000	K1C25	904A1	N0025	70016	20024	90011	00000	20024	20082	00000	98010	20024	00000	KW000	20024
Part Number	X32010X	XAB- 32010XM	T88	JLM506849	M86649	M12610	U298	1N1	LM501310	M86610	TW111	U199	387AS	TN10	Y32010X	LM501349
Major CI	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS	TOPS
Country	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America	United States of America
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itity.		4968				2484	496	648	9222	3240	648	2325	540	2863	3888	6046
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AMOUNT 15.891.24	20 598 57	20,939,28	21.059.21	21,194.16	21,365.52	21,397.63	21,453.34	21,684.66	6,209.40	15,111.15	20,474.48	21,209.15	21,226.29	21,406.21	21,554.01	3,020.09	6,117.78	14,532.83	18,009.14	20,375.96	20,450.92	21,727.50	21,755.34	21,770.33	7,258.92	14,466.42	20,037.53	20,358.83	20,832.17	20,911.44	21,198.43	21,738.21	21,774.61	21,783.18	20,330.97	20,862.17	20,971.40	21,020.67	21,703.95	21,708.22	21,746.78	21,759.63	5,995.20	14,980.49
	207300	207321	207489	207490	207486	207320	207487	207488	200209	200208	200210	200207	200206	200211	200351	200470	200526	200525	200471	200472	200475	200527	200528	200529	200826	200825	200788	200789	200790	200791	200787	200827	200828	200824	201055	201060	201061	201062	201109	201110	201107	201108	201299	201298
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AMOUNT	20,898.58	21,042.08	21,577.57	21,686.80	21,693.23	21,712.50	21,718.93	5,036.64	5,943.80	7,254.63	7,633.75	9,814.22	9,848.49	15,380.64	18,711.69	18,722.41	20,637.27	20,767.92	20,776.49	3,649.81	15,074.73	18,426.83	18,437.52	18,482.51	20,967.12	21,035.66	21,097.78	21,200.59	21,277.70	18,398.07	18,436.41	18,476.85	18,604.61	20,845.02	21,281.97	21,367.66	21,404.07	5,082.75	15,453.86	18,289.46	18,491.76	20,761.73	20,881.45	21,134.18	21,296.98
E#	201296	201297	201300	201335	201333	201336	201334	201941	201951	201950	201952	201984	201983	201940	201995	201996	201948	201946	201947	202235	202236	202233	202232	202234	202187	202185	202186	202176	202188	202463	202465	202466	202464	202415	202397	202396	202398	202644	202643	202652	202655	202654	202645	202631	202630
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AMOUNT	21,939.29	18,304.36	18,385,30	18,385.30	18,579.06	20,812.90	21,080.64	21,121.33	22,018.06	18,442.78	18,476.85	18,485.37	18,557.79	21,952.06	21,983.9	22,109.63	7,346.46	11,279.27	18,628.15	18,690.26	18,859.49	21,871.1	21,943.53	21,952.41	22,075.54	3,673.39	7,256.78	14,869.11	17,717.84	18,848.7	18,906.60	18,919.47	18,953.74	19,172.20	21,742.49	3,795.45	17,387.99	18,604.59	18,608.88	18,623.87	18,636.72	22,200.86	22,224.42	18,452.53	18,538.2
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STATUS	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN
PO#	9908- GEN MCHN	9908 - GEN MCH	- GEN MCH		GEN MCHN		- GEN MCH			- GEN MCH			9908 - GEN MCH	9908- GEN MCHN	9908 - GEN MCH		9908 - GEN MCH	9908 - GEN MCH	- GEN MCH	9908 - GEN MCH	9908 - GEN MCH	۱ ،		•	9908 - GEN MCH	9908- GEN MCHN	9908 - GEN MCH	9908- GEN MCHN	9908 - GEN MCH	9908- GEN MCHN	068-1008433	068-1007847	068-1008360												
BOL	231321	231509	231510	231512	231326	231514	231514	231326	231327	231328	231331	231329	231330	231325	231524	231522	231523	231511	231513	231519	231517	231515	231518	231516	232023																		226414	226894	226894
AMOUNT	18,600.31	20,373.81	20,390.94	1	3,726.92	L	ļ	14,586.39	ı	18,219.06		18,437.52	18,531.77	18,621.73	18,870.20	18,962.30	19,017.99	20,431.65	20,633.00	20,849.32	20,945.71	20,967.12	21,007.81	21,054.94	21,733.93	3,002.83	7,615.46	7,821.50	11,090.47	12,489.94	18,813.26	18,832.57	18,836.85	18,907.70	20,289.98	20,601.20	20,665.59	20,702.10	21,073.42	21,689.44	22,193,84	22,247.51	32,765.39	16,415.69	10,776.62
RECEIVABLE#	204251	204264	204265	204266	204515	204532	204533	204516	204517	204518	204788	204519	204787	204514	204808	204806	204807	204530	204531	204805	204803	204534	204804	204802	204943	305259	305258	305248	305257	305247	305197	305263	305260	305262	305306	305230	305249	305250	305309	305307	305198	305199	106625	106566	106565
CUSTOMER	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	20180	21619	21619	21619
GORP	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL	STL

AFFIDAVIT OF SERVICE

State of Ohio)
*)
County of Hamilton)

Catherine E. Howard, being duly sworn, deposes and says:

- 1. I am over 18 years of age and am not a party to the above-captioned proceedings. I am employed by Taft, Stettinius & Hollister LLP, having offices at 425 Walnut Street, Suite 1800, Cincinnati, Ohio 45202.
- 2. I caused a true and correct copy of the Notice of Reclamation Demand to be served electronically upon all the parties on the Monthly Service List and the Special Service List and by ordinary mail, postage prepaid, on the parties on the attached service list on March 31, 2006, pursuant to the Administrative Order Establishing Case Management and Scheduling Procedures.

Sworn to before me this 31st day of March 2006

/s/ Catherine E. Howard
Catherine E. Howard

/s/ Kathleen M. Grote
Notary Public, State of Ohio

My commission expires: May 28, 2011

SERVICE LIST

Jeffrey Wawrzyniak Dana Corporation 4500 Dorr Street Toledo, Ohio 43615 Debtors

Marc S. Levin, Esq. Deputy General Counsel Dana Corporation 4500 Dorr Street Toledo, Ohio 43615 Debtors

Corrine Ball, Esq.
Richard Engman, Esq.
Jones Day
222 East 41st Street
New York, New York 10017
Counsel for the Debtors

Heather Lennox, Esq. Carl E. Black, Esq. Jones Day North Point 901 Lakeside Avenue Cleveland, Ohio 44114 Counsel for the Debtors

Jeffrey B. Ellman, Esq. Jones Day 1420 Peachtree Street, N.E. Suite 800 Atlanta, Georgia 30309-3053 Counsel for the Debtors

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Greg Zipes US Trustee 33 Whitehall Street, Suite 2100 New York, NY 10004

Alan Swiech Akebono Corp. North America 34385 Twelve Mile Road Farmington Hills, MI 48331

Ronald L. Jones Ambrake Corporation 300 Ring Road Elizabethtown, KY 42701

Thomas W. Bevan, Esq. Bevan & Associates LPA 10360 Northfield Road Northfield, OH 44067 Greg M. Zipes, Esq.
Office of the United States Trustee,
Southern District of New York
33 Whitehall Street
21st Floor
New York, New York 10004

The BMC Group, Inc. Attn: Dana Corporation Noticing P.O. Box 952 El Segundo, California 90245-0952 Noticing Agent

Douglas B. Bartner, Esq. Shearman & Sterling LLP 599 Lexington Avenue New York, New York 10022 Counsel to Citicorp North America, Inc.

Robert Morris Timken Corporation 1835 Dueber Ave. SW P.O. Box 6927 Canton, OH 44706-0927 David H. Freeman, Esq. Erman Teicher Millerzucker Freeman 400 Galleria Officentre, Ste. 444 Southfield, MI 48034

Ryan T. Routh Jones Day 901 Lakeside Avenue North Point Cleveland, OH 44114

James Ferraro, Esq. Thomas Wilson, Esq. Kelley & Ferraro LLP 1901 Penton Media Bldg. 1300 E. Ninth Street Cleveland, OH 44114

Ronald S. Beacher Pitney Hardin LLP 7 Times Square New York, NY 10036 W. Timothy Miller (OH 0059952)
TAFT, STETTINIUS & HOLLISTER, LLP
Attorney for Toyotetsu America, Inc. and
Toyotetsu Mid America, LLC
425 Walnut Street, Suite 1800
Cincinnati, Ohio 45202
(513) 381-2838

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

DANA CORPORATION, et al.,

Debtors.

Chapter 11

Case No. 06-10354 (BRL)

(Jointly Administered)

NOTICE OF RECLAMATION DEMAND

Please take notice that Toyotetsu America, Inc. and Toyotetsu Mid America, LLC (collectively, "Toyotetsu"), by and through counsel, hereby files this notice of the delivery of a written demand, pursuant to section 546 of Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code") and Section 2-702 of the Uniform Commercial Code, on the above-captioned debtors and debtors-in-possession (collectively, the "Debtors") to reclaim certain assets (the "Goods") that are subject to reclamation. Toyotetsu believes that the Goods were sold in the ordinary course of Toyotetsu's business and delivered to and received by the Debtors during the 45 days prior to the filing of the Debtors' bankruptcy petitions. Toyotetsu further believes the Debtors were insolvent at the time they received delivery of the Goods. The value of the Goods at issue is at least \$1,283,267.47. Toyotetsu attaches as Exhibit A and incorporates by reference herein a letter dated March 22, 2006, which was delivered to Debtors and their counsel.

{W0677704.1}

Dated: March 31, 2006

Respectfully submitted,

TAFT, STETTINIUS & HOLLISTER, LLP 425 Walnut Street, Suite 1800 Cincinnati, Ohio 45202-3957

(513) 381-2838

/s/ W. Timothy Miller
W. Timothy Miller (OH 0059952) miller@taftlaw.com

Attorney for Toyotetsu America, Inc. and Toyotetsu Mid America, LLC

2

{W0677704.1}



TOYOTETSU AMERICA, INC. (TTAI) Valley Oak Commerce Complex East 100 Pin Oak Drive Somerset, Kentucky 42503 USA

Fax: (606) 274-4975 Phone: (606) 274-9005

Page 15 of 21

Facsimile Cover Sheet

TO:			DATE:	
Mr. Jeffre	y Wawryzniak		March 22, 2006	
COMPANY:			FROM:	
DANA Co	orporation		Kikuo Maeda	
FAX NUMBER:		······································	PHONE NUMBER:	· · · · · · · · · · · · · · · · · · ·
(419) 322	-7920		(606) 274-2807	•
PHONE NUMBER:	- to the state of		TOTAL NO. OF PAGES (included)	ding this cover page):
RE:			•	
_	Reclamation Dema	nd		
URGENT	☐ FOR REVIEW	☐ PLEASE COMMENT	PLEASE REPLY	—
	ITS: our reclamation letter	and evidence in compliance vidence to your office tomorrow.	vith the UCC and Bankn	☐ PLEASE RECYCLE uptcy Code. We will deliver an
To follow is	ITS: our reclamation letter by of this letter and evi	and evidence in compliance v	vith the UCC and Bankn	
To follow is original cop	ITS: our reclamation letter by of this letter and evi	and evidence in compliance v	vith the UCC and Bankn	
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• NOTICE OF CONFIDENTIALITY OF TRANSMISSION •

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TOYOTETSU AMERICA, INC. (TTAI) Valley Oak Commerce Complex East 100 Pin Oak Drive Somerset, Kentucky 42503 USA Fax: (606) 274-4975

Phone: (606) 274-9005

Facsimile Cover Sheet

	DATE:	
	FROM:	
sel	Kikuo Maeda	
_	PHONE NUMBER:	
	(606) 274-2807	
	TOTAL NO. OF PAGES (includ	ling this cover page):
	6	· Freeh
PLEASE COMMENT	☐ PLEASE REPLY	☐ PLEASE RECYCLE

nd evidence in compliance once to your office tomorrow	with the UCC and Bankru	ptcy Code. We will deliver an
	nd evidence in compliance	March 22, 2006 FROM: Kikuo Maeda PHONE NUMBER: (606) 274-2807 TOTAL NO. OF PAGES (included)

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Toyotetsu America, Inc.

100 Pin Oak Drive Somerset, KY 42503 Tel: (606) 274-9005 Fax: (606) 274-4975

March 22, 2006

TELECOPY AND OVERNIGHT MAIL

Mr. Jeffrey Wawryzniak Dana Corporation 4500 Dorr Street Toledo, OH 43615

Re: Toyotetsu America, Inc. Reclamation Demand

Dear Mr. Wawryzniak:

We understand that on Friday, March 3, 2006, Dana Corporation and certain of its subsidiaries and affiliates (the "Debtors") commenced cases under Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York. Pursuant to Section 2-702 of the Uniform Commercial Code and Section 546(c) of the Bankruptcy Code, Toyotetsu America, Inc., and its subsidiary, Toyotetsu Mid America, LLC (collectively, "Toyotetsu"), hereby demand reclamation of all goods delivered by Toyotetsu to any of the Debtors within the forty-five (45) days preceding the Debtors' bankruptcy filing including, without limitation, the goods evidenced by the enclosed accounts receivable listing.

Toyotetsu further demands that the Debtors immediately segregate all of Toyotetsu's goods and equipment in the Debtors' possession, custody, or control and conduct an accounting of such equipment as of March 3, 2006. Toyotetsu expects the Debtors to provide Toyotetsu with such accounting as soon as possible in order to permit Toyotetsu to protect its rights under Section 546(c) of the Bankruptcy Code.

{W0676755.1}

Mr. Jeffrey Wawryzniak March 22, 2006 Page 2

Of course, Toyotetsu values its relationship with Dana and looks forward to Dana's successful reorganization and prompt exit from Chapter 11. If you have any questions, please do not hesitate to call.

Very truly yours,

Kikuo Maeda⁄

Treasurer

Enclosure

c: Heather Lennox, Esq. W. Timothy Miller, Esq.

DANA Corporation Outstanding Accounts Receivable January 18 - March 3, 2006

	Invoice	BOL#	Date	Due	Amount		
Toyotetsu America, Inc. (TTAI)							
DANA - Owensboro 's	226511	226511	1/30/06	2/25/06	3,728.06		
	226805	226805	1/31/06	2/25/06	3,728.06		
	227083	227083	2/1/06	3/25/06	3,541.66		
	227376	227376	2/2/06	3/25/06	3,728.06		
	227677	227677	2/3/06	3/25/06	4,100.86		
	228012	228012	2/6/06	3/25/06	3,728.06		
	228333	228333	2/7/06	3/25/06	3,728.06		
	228622	228622	2/8/06	3/25/06	3,728.06		
	228891	228891	2/9/06	3/25/06	4,100.86		
	229172	229172	2/10/06	3/25/06	3,728.06		
	229474	229474	2/13/06	3/25/06	3,728.06		
	229801	229801	2/14/06	3/25/06	3,355.26		
	230095	230095	2/15/06	3/25/06	4,100.86		
	230405	230405	2/16/06	3/25/06	2,982.44		
	230697	230697	2/17/06	3/25/06	3,728.06		
	230970	230970	2/20/06	3/25/06	3,728.06		
	231257	231257	2/21/06	3/25/06	3,728.06		
	231567	231567	2/22/06	3/25/06	4,100.86		
	231858	231858	2/23/06	3/25/06	3,728.06		
	232156	232156	2/24/06	3/25/06	3,355.26		
	232433	232433	2/27/06	3/25/06	3,355.26		
	232714	232714	2/28/06	3/25/06	3,728.06		
	233002	233002	3/1/06	4/25/06	3,914.46		
	233444	233444	2/28/06	3/25/06	45,475.50		
					130,848.06		
DANA - Stockton	224067	224067	1/18/06	2/25/06	2,468.00		
	224309	224309	1/19/06	2/25/06	2,468.00		
	224579	224579	1/20/06	2/25/06	3,995.56		
	224852	224852	1/23/06	2/25/06	3,995.56		
	225117	225117	1/24/06	2/25/06	3,995.56		
•	225465	225465	1/25/06	2/25/06	2,468.00		
	225677	225677	1/26/06	2/25/06	2,468.00		
	225956	225956	1/27/06	2/25/06	3,936.62		
	226231	226231	1/30/06	2/25/06	3,962.90		
	226367	226367	1/31/06	2/25/06	52.56		
	226512	226512	1/31/06	2/25/06	3,962.90		
	226806	226806	2/1/06	3/25/06	2,435.34		
	227084	227084	2/2/06	3/25/06	2,435.34		
	227377	227377	2/3/06	3/25/06	3,274.74		
	227678	227678	2/6/06	3/25/06	3,274.74		
	228013	228013	2/7/06	3/25/06	1,747.18		
	228334	228334	2/8/06	3/25/06	1,747.18		

Page 1 of 3

	Invoice	BOL#	Date	Due	Amount
	228623	228623	2/9/06	3/25/06	1,816.08
	228892	228892	2/10/06	3/25/06	4,054.50
	229173	229173	2/13/06	3/25/06	4,054.50
	229475	229475	2/14/06	3/25/06	4,054.50
4	229802	229802	2/15/06	3/25/06	2,526.94
	230096	230096	2/16/06	3/25/06	2,595.86
	230406	230406	2/17/06	3/25/06	4,208.64
	230698	230698	2/20/06	3/25/06	4,208.64
	230971	230971	2/21/06	3/25/06	4,208.64
	231258	231258	2/23/06	3/25/06	4,182.36
	231568	231568	2/23/06	3/25/06	2,526.94
	231859	231859	2/24/06	3/25/06	4,149.70
	232157	232157	2/27/06	3/25/06	4,149.70
•	232434	232434	2/28/06	3/25/06	4,080.78
	232715	232715	3/1/06	3/25/06	4,054.50
	233003	233003	3/2/06	3/25/06	2,585.88
	233293	233293	3/3/06	3/25/06	3,775.26
	,				109,921.60
Dana Trials	229327		2/10/06	2/25/06	420.40
	229328		2/10/06	3/25/06 3/25/06	430.48
	229329		2/10/06	3/25/06	308.84
			2110/00	3/23/00	2,582.76
					3,322.08
Toyotetsu Mid America	a, LLC (TTMA)				
DANA - Owensboro	78093	78093	2/1/06	3/25/06	5,601.60
	78436	78436	2/3/06	3/25/06	5,999.98
	78866	78866	2/7/06	3/25/06	5,940.53
	79030	79030	2/8/06	3/25/06	6,476.86
	79201	79201	2/9/06	3/25/06	5,459.16
	79365	38758	2/10/06	3/25/06	6,025.83
	79538	79538	2/13/06	3/25/06	5,915.60
	79723	79723	2/14/06	3/25/06	5,635.64
	79891	79891	2/15/06	3/25/06	5,069.96
	80139	80139	2/16/06	3/25/06	5,384.47
•	80312	80312	2/17/06	3/25/06	5,541.66
	80502	80502	2/20/06	3/25/06	4,925.23
	80671	80671	2/21/06	3/25/06	5,770.82
	80833	80833	2/22/06	3/25/06	5,634.88
	80997	80997	2/23/06	3/25/06	5,770.82
	81160	81160	2/24/06	3/25/06	5,519.65
	81323	81323	2/27/06	3/25/06	5,235.19
	81485	81485	2/28/06	3/25/06	5,354.22
	81654	81654	3/1/06	4/25/06	5,671.85
	81839	81839	3/2/06	4/25/06	5,877.46
	82005	82005	3/3/06	4/25/06	5,770.82
					118,582.23

Page 2 of 3

	Invoice	BOL#	Date	Due	Amount
DANA - Stockton	75848	75848	1/18/06	2/25/06	31,091.93
	76016	76016	1/19/06	2/25/06	
	76198	76198	1/20/06	2/25/06	
\	76389	76389	1/25/06	2/25/06	
	76555	76555	1/24/06	2/25/06	
	76723	76723	1/25/06	2/25/06	29,485.43
	76887	76887	1/26/06	2/25/06	28,631.05
	77507	77507	1/27/06	2/25/06	30,300.29
	77225	77225	1/30/06	2/25/06	29,307.69
	77414	77414	1/31/06	2/25/06	29,307.69
	77578	77578	2/1/06	3/25/06	28,572.53
•	77742	77742	2/2/06	3/25/06	27,166.05
	77908	77908	2/3/06	3/25/06	30,019.02
	78091	78091	2/6/06	3/25/06	30,019.02
	78264	78264	2/7/06	3/25/06	29,408.20
	78434	78434	2/8/06	3/25/06	29,488.70
	78439	78439	2/10/06	3/25/06	28,342.24
	78605	78605	2/10/06	3/25/06	28,302.85
	79027	79027	2/13/06	3/25/06	28,302.85
	79037	79037	2/14/06	3/25/06	25,526.19
	79197	79197	2/15/06	3/25/06	24,963.77
	79204	79204	2/16/06	3/25/06	24,728.61
	79363	79363	2/17/06	3/25/06	29,237.35
	79364	79364	2/8/06	3/25/06	443.94
	79557	79557	2/10/06	3/25/06	998.87
	79893	79893	2/20/06	3/25/06	29,262,31
	80078	80078	2/21/06	3/25/06	29,262.31
	80311	80311	2/22/06	3/25/06	29,566.69
	80473	80473	2/23/06	3/25/06	30,523.69
	80666	80666	2/25/06	3/25/06	22,852.44
	80832	80832	2/27/06	3/25/06	22,852.44
	80995	80995	2/28/06	3/25/06	21,941.00
	81119	81119	3/1/06	4/25/06	20,911.99
	81322	81322	3/2/06	4/25/06	21,638.88
•	81326	81326	2/25/06	3/25/06	2,096.76
·	81483	81483	3/3/06	4/25/06	22,786.38
					920,593.50
Consolidated - Toyotetsu					
DANA - Owensboro					249,430.29
DANA - Stockton					1,030,515.10
DANA - Trials					3,322.08
				••••	1,283,267.47

Page 3 of 3